

CONTRACT



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 499753 /		<u>Alt Order #</u> 06390279
<u>Product</u> HORSFORD- DCCC		
<u>Contract Dates</u> 10/23/12 - 10/24/12		<u>Estimate #</u> 2193
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/22/12 / 10/26/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 143	<u>Product Code</u> 149
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	10/24/12	10/24/12	Cops/Dog the Bounty	M-F 12-1p		:30			NM	1	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/12	10/28/12	--W----				1	\$375.00			
N 2	KVVU	10/24/12	10/24/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	1	\$2,150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/12	10/28/12	--W----				1	\$2,150.00			
N 3	KVVU	10/24/12	10/24/12	Katie	1-2pm		:30			NM	1	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/12	10/28/12	--W----				1	\$425.00			
N 4	KVVU	10/24/12	10/24/12	Special Early News	Special Early News		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/12	10/28/12	--W----				1	\$950.00			
N 5	KVVU	10/24/12	10/24/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/12	10/28/12	--W----				1	\$450.00			
N 6	KVVU	10/24/12	10/24/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/12	10/28/12	--W----				1	\$1,025.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/22/12-10/28/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p	---W-----	:30		\$1,025.00	NM		
	See MG 7.2,7.3,7.4,7.5											
N 7	KVVU	10/24/12	10/24/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	4	\$1,925.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/12	10/28/12	--W----				1	\$900.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 499753 /		<u>Alt Order #</u> 06390279
<u>Contract Dates</u> 10/23/12 - 10/24/12	<u>Product</u> HORSFORD- DCCC	<u>Estimate #</u> 2193
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/22/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/22/12-10/28/12	Fox 5 News at 6pm	M-F 6-630pm	---W-----	:30		\$900.00	NM		
	See MG 7.2,7.3,7.4,7.5											
	2	KVVU	10/24/12-10/24/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a	---W-----	:30		\$700.00	NM		
	Ⓜ	MG for 6.1,7.1										
	3	KVVU	10/24/12-10/24/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a	---W-----	:30		\$725.00	NM		
	Ⓜ	MG for 6.1,7.1										
	4	KVVU	10/24/12-10/24/12	More M-F 9-10a	M-F 9a-10a	---W-----	:30		\$275.00	NM		
	Ⓜ	MG for 6.1,7.1										
	5	KVVU	10/24/12-10/24/12	Friends	M-F 12:05-1:05a	---W-----	:30		\$225.00	NM		
	Ⓜ	MG for 6.1,7.1										
N 8	KVVU	10/24/12	10/24/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$700.00			
N 9	KVVU	10/24/12	10/24/12	TMZ	M-Sa 8-10p/Su 7-1		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$1,350.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/22/12-10/28/12	TMZ	M-Sa 8-10p/Su 7-1	---W-----	:30		\$1,350.00	NM		
	Credited											
N 10	KVVU	10/24/12	10/24/12	Fox 5 News @ 430am	M-Th, Sun 430-5ar		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				2	\$85.00			
Totals											12	\$7,145.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/24/12	12	\$7,145.00	\$6,073.25
Totals	12	\$7,145.00	\$6,073.25

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT30/12 18.38
CHANGES *** KVVU-TV ***

REP. # _____ OFF. # 762 SALESMAN # _____
BUYER NAME JESSE DEMASTRIE
SALES PRSN PH- TERESA DIFURIA

SALES PRSN PH- TERESA DI FURIA

	CLASS: NATL.	LOCAL	REGIONAL
--	--------------	-------	----------

CE)

[illegible]

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT30/12 18.38

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORFORD FOR CONGRESS- DCCC

[illegible]

AGENCY ADVERTISER CODE = 143 AGENCY EST# = 2193
AGENCY PRODUCT CODE = 149

15	S	930P-1000P	30	\$1,350.00	10/24	0	WED	0
----	---	------------	----	------------	-------	---	-----	---

PROGRAM : TMZ
ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT23 ON LINE-10 FOR 1 SPOT/WK
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT24

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

STATION MAKEGOOD OFFERS:
 M6 OK'D BUY#15 MISSED:WED/930P-1000P OCT24 30S \$1,350.00 (OCT25/12)
 OFFER: NONE
 CMT:SPOT N/A DUE TO BASEBALL RAN LONG. FLIGHT ENDED. PLS CREDIT.

OCT/12 \$7,145.00 CONTRACT TOTAL \$7,145.00
 TOTAL SPOTS 12

MARKET TOTALS \$38,613 KVVU 22% KSNV 23% KLAS 25% KTNV 20% KVMY 6% KVCW 3% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

<u>Contract / Revision</u> 499753 /		<u>Alt Order #</u> 06390279
<u>Product</u> HORSFORD- DCCC		
<u>Contract Dates</u> 10/23/12 - 10/24/12	<u>Estimate #</u> 2193	
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/22/12 / 10/26/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 143	<u>Product Code</u> 149
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	10/24/12	10/24/12	Cops/Dog the Bounty	M-F 12-1p		:30			NM	1	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$375.00			
N 2	KVVU	10/24/12	10/24/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	1	\$2,150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$2,150.00			
N 3	KVVU	10/24/12	10/24/12	Katie	1-2pm		:30			NM	1	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$425.00			
N 4	KVVU	10/24/12	10/24/12	Special Early News	Special Early News		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$950.00			
N 5	KVVU	10/24/12	10/24/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$450.00			
N 6	KVVU	10/24/12	10/24/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$1,025.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/22/12-10/28/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p	---W-----	:30		\$1,025.00	NM		
	See MG 7.2,7.3,7.4,7.5											
N 7	KVVU	10/24/12	10/24/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	4	\$1,925.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	--W----				1	\$900.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499753 /	06390279

Contract Dates	Product	Estimate #
10/23/12 - 10/24/12	HORSFORD- DCCC	2193

Advertiser	Original Date / Revision
Horsford DCCC	10/22/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
<div><div><div><div><div><div><u>Start Date</u></div><div><u>End Date</u></div></div><div><div><u>Weekdays</u></div><div><u>Spots/Week</u></div></div><div><div><u>Rate</u></div></div></div><div><div><div><u>Spot</u></div><div><u>Ch</u></div><div><u>Date Range</u></div></div><div><div><u>Description</u></div><div><u>Start/End Time</u></div><div><u>Weekdays</u></div><div><u>Length</u></div><div><u>Rate</u></div><div><u>Type</u></div></div></div></div></div></div>												
	1	KVVU	10/22/12-10/28/12	Fox 5 News at 6pm	M-F 6-630pm	---W-----	:30		\$900.00	NM		
See MG 7.2,7.3,7.4,7.5												
	2	KVVU	10/24/12-10/24/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a	---W-----	:30		\$700.00	NM		
	Ⓜ	MG for 6.1,7.1										
	3	KVVU	10/24/12-10/24/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a	---W-----	:30		\$725.00	NM		
	Ⓜ	MG for 6.1,7.1										
	4	KVVU	10/24/12-10/24/12	More M-F 9-10a	M-F 9a-10a	---W-----	:30		\$275.00	NM		
	Ⓜ	MG for 6.1,7.1										
	5	KVVU	10/24/12-10/24/12	Friends	M-F 12:05-1:05a	---W-----	:30		\$225.00	NM		
	Ⓜ	MG for 6.1,7.1										
N 8	KVVU	10/24/12	10/24/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$700.00
<div><div><div><div><div><div><u>Start Date</u></div><div><u>End Date</u></div></div><div><div><u>Weekdays</u></div><div><u>Spots/Week</u></div></div><div><div><u>Rate</u></div></div></div><div><div><div><u>Week:</u></div><div>10/22/12</div><div>10/28/12</div></div><div><div><u>--W----</u></div><div>1</div><div>\$700.00</div></div></div></div></div></div>												
N 9	KVVU	10/24/12	10/24/12	TMZ	M-Sa 8-10p/Su 7-1		:30			NM	0	\$0.00
<div><div><div><div><div><div><u>Start Date</u></div><div><u>End Date</u></div></div><div><div><u>Weekdays</u></div><div><u>Spots/Week</u></div></div><div><div><u>Rate</u></div></div></div><div><div><div><u>Week:</u></div><div>10/22/12</div><div>10/28/12</div></div><div><div><u>--W----</u></div><div>1</div><div>\$1,350.00</div></div></div></div></div></div>												
<div><div><div><div><div><div><u>Spot</u></div><div><u>Ch</u></div><div><u>Date Range</u></div></div><div><div><u>Description</u></div><div><u>Start/End Time</u></div><div><u>Weekdays</u></div><div><u>Length</u></div><div><u>Rate</u></div><div><u>Type</u></div></div></div></div></div></div>												
	1	KVVU	10/22/12-10/28/12	TMZ	M-Sa 8-10p/Su 7-1	---W-----	:30		\$1,350.00	NM		
Credited												
N 10	KVVU	10/24/12	10/24/12	Fox 5 News @ 430am	M-Th, Sun 430-5ar		:30			NM	2	\$170.00
<div><div><div><div><div><div><u>Start Date</u></div><div><u>End Date</u></div></div><div><div><u>Weekdays</u></div><div><u>Spots/Week</u></div></div><div><div><u>Rate</u></div></div></div><div><div><div><u>Week:</u></div><div>10/22/12</div><div>10/28/12</div></div><div><div><u>--W----</u></div><div>2</div><div>\$85.00</div></div></div></div></div></div>												
Totals											12	\$7,145.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/24/12	12	\$7,145.00	\$6,073.25
Totals	12	\$7,145.00	\$6,073.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 19.19
CHANGES *** KVVU-TV ***

REP. #	OFF. # 762	SALESMAN #
BUYER NAME	JESSE DEMASTRIE	
SALES PRSN	PH- TERESA DIFURIA	

SALES PRSN PH- TERESA DIFURIA

	CLASS: NATL.	LOCAL	REGIONAL
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			
58			
59			
60			
61			
62			
63			
64			
65			
66			
67			
68			
69			
70			
71			
72			
73			
74			
75			
76			
77			
78			
79			
80			
81			
82			
83			
84			
85			
86			
87			
88			
89			
90			
91			
92			
93			
94			
95			
96			
97			
98			
99			
100			

[illegible]

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT22/12 19.19

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HOFORD FOR CONGRESS - DCCC

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

AGENCY ADVERTISER CODE = 143	AGENCY EST# = 2193
AGENCY PRODUCT CODE = 149	

[illegible]

```
PROGRAM : COLD CASE
CON COM1: COLD CASE
```

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12	A		1200N-100P	30		\$375.00	10/24	10/24	1		WED	1
PROGRAM : COPS/DOG THE BOUTNY HUNTER ORD COM1 : TP DUE TO WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-1 FOR 1 SPOT/WK												
3	S		200P-300P	30		\$425.00	10/23	10/24	0		TU-W	0
PROGRAM : KATIE COURIC CON COM1 : KATIE COURIC												
13	A		100P-200P	30		\$425.00	10/24	10/24	1		WED	1
PROGRAM : KATIE COURIC ORD COM1 : TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-3 FOR 1 SPOT/WK												
4	S		500P-530P	30		\$950.00	10/23	10/24	0		TU-W	0
PROGRAM : FOX 5 NEWS AT 5PM CON COM1 : FOX 5 NEWS AT 5PM												
14	A		400P-430P	30		\$950.00	10/24	10/24	1		WED	1
PROGRAM : NEWS ORD COM1 : TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-4 FOR 1 SPOT/WK												
6	S		530P-600P	30		\$1,025.00	10/23	10/24	0		TU-W	0
PROGRAM : FOX 5 NEWS AT 530PM CON COM1 : FOX 5 NEWS AT 530PM												
16	A		700A-900A	30		\$700.00	10/24	10/24	1		WED	1
PROGRAM : NEWS ORD COM1 : SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS ORD COM2 : APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-6 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT23 ON LINE-7 FOR 1 SPOT/WK												
17	A		600A-700A	30		\$725.00	10/24	10/24	1		WED	1
PROGRAM : NEWS ORD COM1 : SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS ORD COM2 : APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 16-19												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

STATION MAKEGOOD OFFERS:
 M5 OK'D BUY#6 MISSED: TU-W/530P-600P OCT23 30S \$1,025.00 (OCT22/12)
 BUY#7 TU-W/600P-630P OCT23 30S \$900.00
 OFFER: WED/700A-900A OCT24 30S \$700.00 PLS ADVISE.
 & WED/600A-700A OCT24 30S \$725.00
 & WED/900A-1000A OCT24 30S \$275.00
 & WED/1205A-105A OCT24 30S \$225.00
 CMT: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS
 CMT: APPROVE.

OCT/12 \$8,495.00 CONTRACT TOTAL \$8,495.00
 TOTAL SPOTS 13

MARKET TOTALS \$38,613 KVVU 22% KSNV 23% KLAS 25% KTNV 20% KVMY 6% KVCW 3% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6390279
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP
OCT22/12 16.06
*** KVVU-TV ***

ADV # ADV. NAME POLI/HORSFORD/DCC/D/CON/NV REP. # OFF. # 762 SALESMAN #
AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME JESSE DEMASTRIE

3050 K ST NW,
WASHINGTON, DC 20007
SALES PRSN PH- TERESA DIFURIA

ORDER # 499153 CONTRACT # 6390279 CLASS: NATL. LOCAL REGIONAL

PRDCT HORSFORD- DCCC EST#2193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT24/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT22/12 16.06

REP: TO ROSE
FR NIKKI
NEW DCCC HORSFORD ORDER
TOTAL \$8,495
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007
STEVEN HORSFORD FOR CONGRESS- DCCC

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			100P-200P	30		\$375.00	10/23	10/24	1		TU-W	1
AGENCY ADVERTISER CODE = 143												
AGENCY PRODUCT CODE = 149												
AGENCY EST# = 2193												
PROGRAM : COLD CASE												
CON COM1: COLD CASE												

Cops / Dog 12-1

REP HEADLINE# 6390279
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 16.06
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			1000P-1100P PROGRAM : FOX 5 NEWS AT 10P CON COM1: FOX 5 NEWS AT 10P	30		\$2,150.00	10/23	10/24	1		TU-W	1
3			200P-300P PROGRAM : KATIE COURIC CON COM1: KATIE COURIC	30		\$425.00	10/23	10/24	1		TU-W	1
4			500P-530P PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM	30		\$950.00	10/23	10/24	1		TU-W	1
5			500A-600A PROGRAM : FOX5 NEWS 5A CON COM1: FOX5 NEWS 5A	30		\$450.00	10/23	10/24	1		TU-W	1
6			530P-600P PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM	30		\$1,025.00	10/23	10/24	1		TU-W	1
7			600P-630P PROGRAM : MORE ACCESS CON COM1: MORE ACCESS	30	1925	\$900.00	10/23	10/24	1		TU-W	1
8			600A-700A PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A	30		\$725.00	10/23	10/24	0		TU-W	0
9			700A-900A PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS	30		\$700.00	10/23	10/24	1		TU-W	1
10			730P-800P PROGRAM : TMZ CON COM1: TMZ	30		\$1,350.00	10/23	10/24	1		TU-W	1

930-10P

REP HEADLINE# 6390279
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP

OCT22/12 16.06
 *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

11			430A-459A	30		\$85.00	10/23	10/24	2		TU-W	2
----	--	--	-----------	----	--	---------	-------	-------	---	--	------	---

PROGRAM : NEWS
 CON COM1 : NEWS

OCT/12 \$8,495.00

CONTRACT TOTAL \$8,495.00
 TOTAL SPOTS 11

MARKET TOTALS \$38,613 KVVU 22% KSNV 23% KLAS 25% KTNV 20% KVMY 6% KVCW 3% CABL 0% KTUD 1%

SVC- NSI
 DEMOS- RA35+*